





Ms. Vicky Hubbard Federal Election Commission Washington, DC 20463

Dear Ms. Hubbard:

I am writing in response to your letters of May 6 regarding the Friends of Dick Durbin Committee's 12 Day Pre-Primary and Amended Pre-Primary Report.

After I and a team of technical support staff from the Committee's software vendor did a lengthy analysis of the numbers for the Pre-Primary Report's 3Z1 page, we have concluded that our numbers are correct.

Regarding the transfer from our joint fundraising committee, the sum of the memoed entries on Schedule A for the 1/9/08 transfer was less than the transfer amount on Line 12 because some of the memo entries had been reported on earlier transfers.

All of our fundraising personnel are independent fundraising consultants and are not employees of the campaign. The expenditure made to Shorr Johnson Magnus was for media consulting.

I am attaching corrected Schedule Bs that show the proper itemizations for travel expenses that were in excess of \$500. Several disbursements were incorrectly listed as reimbursements for travel when their purpose was something else. They are:

Sara Nelson 11/19/2007 \$2500

David McDermott 12/06/2007 \$1406.25

Faye Morgenstern 10/9/2007 \$1127.40

The correct purpose for the disbursements for Sara and David is contractual field work.

The correct purpose for Faye is reimbursement for catering for Durbin fundraiser.

I have attached corrected Schedule Bs for these three individuals.

Thank you for bringing these matters to my attention.

Sincerely,

Anne Dougherty '

Treasurer

Friends of Dick Durbin Committee